

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 3	
2. Amendment/Modification No. P00007		3. Effective Date 2002SEP17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA HERCULES AND BRADLEY TEAMS P O BOX 15512 YORK PA 17405-1512 SCD C PAS NONE ADP PT SC1012		Code S4201A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0009	
						10B. Dated (See Item 13) 1999DEC28	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002SEP17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-00-C-0009

MOD/AMD P00007

Name of Offeror or Contractor: UNITED DEFENSE - L P**SECTION A - SUPPLEMENTAL INFORMATION**

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FROM 30SEP02 TO 30SEP03 FOR ADDITIONAL TRAINING OF THE WASHINGTON AND PENNSYLVANIA ARMY NATIONAL GUARD. THE TRAINING IS WITHIN THE SCOPE OF WORK THAT WAS PREVIOUSLY MADE A PART OF THE CONTRACT.

2. UNITED DEFENSE, L.P. AGREES TO UTILIZE THE 23MAY02 FORWARD PRICING RATE AGREEMENT (FPRA) AND HAS PROPOSED A COMBINED ESTIMATE OF THE FOLLOWING NEGOTIATED LABOR RATES ARE HEREBY INCORPORATED INTO THE CONTRACT:

C/S 01
C/S 02
C/S 03
C/S 04

ENG 02
ENG 02
ENG 04

ILS 01
ILS 03
ILS 04

PSE 01
PSE 03
PSE 04

OFFSITE
ILS 02
ILS 03
ILS 02 (+15%)
ILS 03 (+15%)

ODC

3. THERE IS ADEQUATE FUNDING OBLIGATED ON CONTRACT FOR THIS EFFORT. THEREFORE, NO CHANGES WILL BE MADE TO THE TOTAL DOLLAR AMOUNT OF THE CONTRACT.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: FY00 PALADIN/FAASV NET CONTR SECURITY CLASS: Unclassified PRON: A186K043J7 PRON AMD: 02 ACRN: AA AMS CD: 311036 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003 \$ 1,298,189.00				\$ 1,298,189.00
0002AA	<u>SERVICES LINE ITEM</u> NOUN: FY01 PALADIN/FAASV NET SECURITY CLASS: Unclassified PRON: IX9220121A PRON AMD: 04 ACRN: AB AMS CD: 312020 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003 \$ 1,192,582.36				\$ 1,192,582.36